



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Liquor City Hyper Bushbuckridge (Pty) Ltd
Liquor City Hyper Bushbuckridge
Main Road Portion 16
Maviljan No 252
South Africa
MP
Bushbuckridge
1280

SHIP TO:

Liquor City Hyper Bushbuckridge
Main Road Portion 16
Maviljan No 252
South Africa
MP
Bushbuckridge
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1016836	Currency :	ZAR
Date :	12/11/25	Customer VAT # :	4160262061
Due Date :	26/11/25	Source :	LRFG06
Customer ID :	C13021		

CUSTOMER P.O. NO

TERMS

SO TYPE

laloyi_ab04870a-f93d-4322-97: 14 Days from invoice (2.5% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

hyperbushbuck@liquorcity.co.za

SL00022590

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.00	cas	225.00	-3.00	0.00	1,039.50	33,610.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	154.00	ea	31.32	0.00	0.00	0.00	4,823.28
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	231.00	cas	225.00	-3.00	0.00	1,559.25	50,415.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	231.00	ea	31.32	0.00	0.00	0.00	7,234.92
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	5.00	cas	201.26	-3.00	0.00	30.19	976.11
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	2.00	cas	175.66	-3.00	-3.00	21.08	330.24
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	5.00	cas	330.00	-3.00	-6.00	148.50	1,501.50
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	5.00	cas	340.00	-3.00	-7.80	183.60	1,516.40
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs(4.7% ALC/VO	2.00	cas	300.00	-3.00	-6.00	54.00	546.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	228x12 fu
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Liquor City Hyper Bushbuckridge
Pty Ltd 2012/149104/07
Main Road Portion
16 Maviljan No 252 Bushbuckridge
MPUMALANGA
hyperbushbuck@liquorcity.co.za
Vat: 4160262061

Total Gross	:	104,810.06
Line Discount	:	3,090.12
Order Discount	:	0.00
Total Net Amount	:	101,719.94
Total Tax	:	15,257.99
Total Due	:	116,977.94





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Customer ID :	C13021		

CUSTOMER P.O. NO

TERMS

SO TYPE

jaloyi_ab04870a-f93d-4322-97: 14 Days from invoice (2.5% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

hyperbushbuck@liquorcity.co.za

SL00022590

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.00	cas	300.00	-3.00	-6.00	54.00	546.00

Driver: *MAX 7117*

Driver Signature: *[Signature]*

Truck Reg: *FK 157C*

Cust received By: *Eddie*

Cust Signature: *[Signature]*

Date: *17/11/25*

Description	Qty/amples
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>228x12 full</i>
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Liquor City Hyper Bushbuckridge
Pty Ltd 2012/149104/07
Main Road Portion
16 Maviljan No 252 Bushbuckridge
MP 1280
hyperbushbuck@liquorcity.co.za
Vat: 4160262061

Total Gross :	104,810.06
Line Discount :	3,090.12
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Total Net Amount :	101,719.94
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Total Due :	116,977.94



Bavaria



Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR111801 2025-11-18 08:24:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: LIQUOR CITY HYPER BUSHBU

Brief Description of Credit:

Principal Customer Code: C13021

Doc. Date: 2025-11-12 Doc. Ref: TempSL00022 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	RETURNABLE CRATE WITH BOTTLES (1 X 600ML)	EA	1 X 600ML	CR	Crates/Keg/Pallet		228
Total Number of Items to be credited on Document Ref: tempSL00022590 (1 Product Type)							228

Authorized by: _____
[date]

Liquor Runners

Johannesburg

123553

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	
LOAD SHEET No: 1316		Traffic Truck	
CUSTOMER	Neerspellit	DATE RECEIVED	19/11/25
UPLIFT NOTE			

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	SIGNAL HILL					1016834
2)	NO STOCK					1016836
3)	crates and bottles	228				
4)	PETROD					
5)	PETROD					1587424
6)	full return	4				
7)						
8)	cur					4171789
9)	hooibest Strawberry 295	1	115			
10)						
11)	PETROD					1587428
12)	full return	4	18			
13)						
14)	Blue Sky					Blue 2025-11-07 127
15)	billiata		4	4		
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR25972 2025-11-20 09:48:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: LIQUOR CITY HYPER BUSHBU

Brief Description of Credit:

Principal Customer Code: C13021

Doc. Date: 2025-11-12 Doc. Ref: INV1016836SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		228
Total Number of Items to be credited on Document Ref: INV1016836SH (1 Product Type)							228

Authorized by: _____
[date]